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10

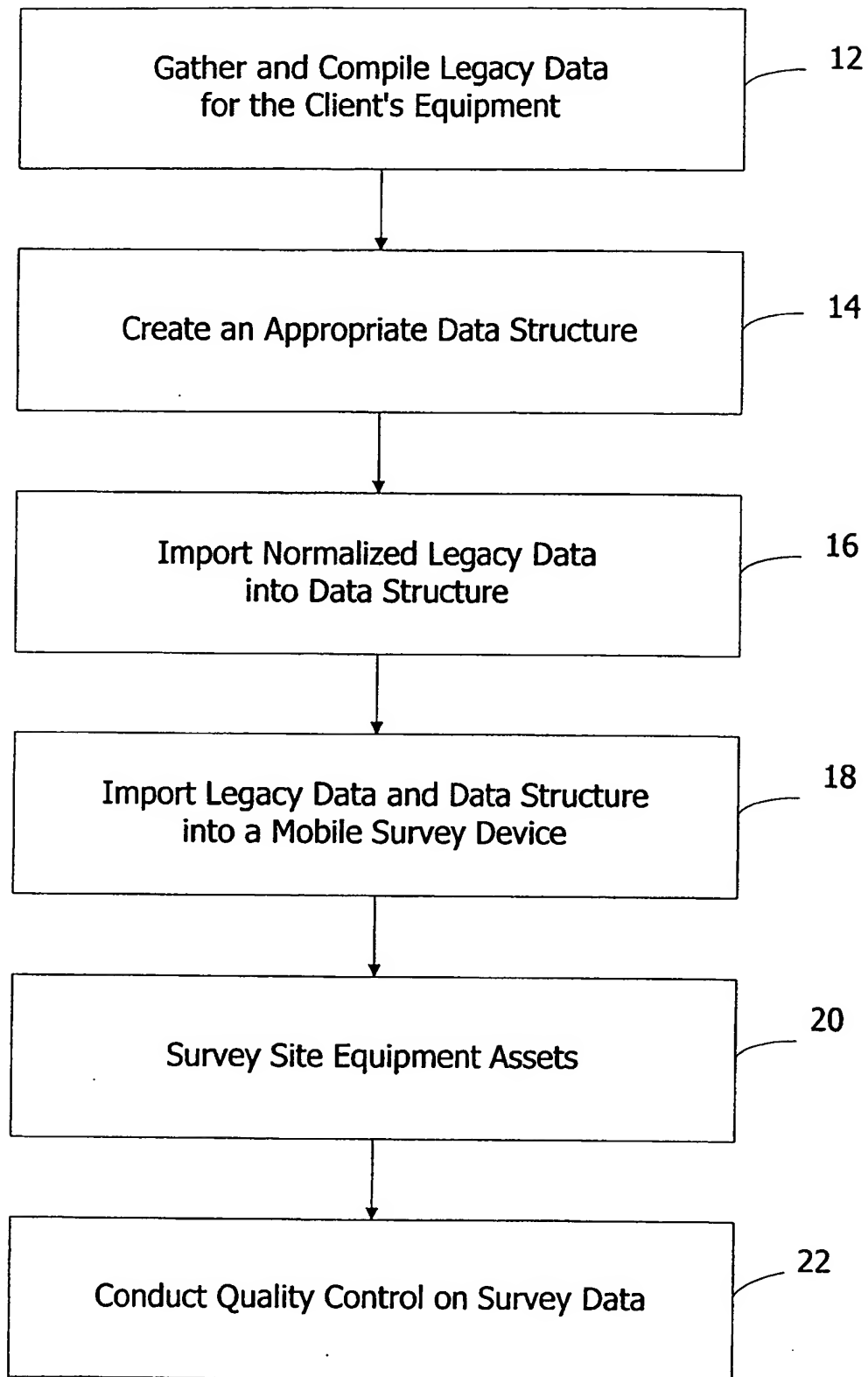


FIG. 1

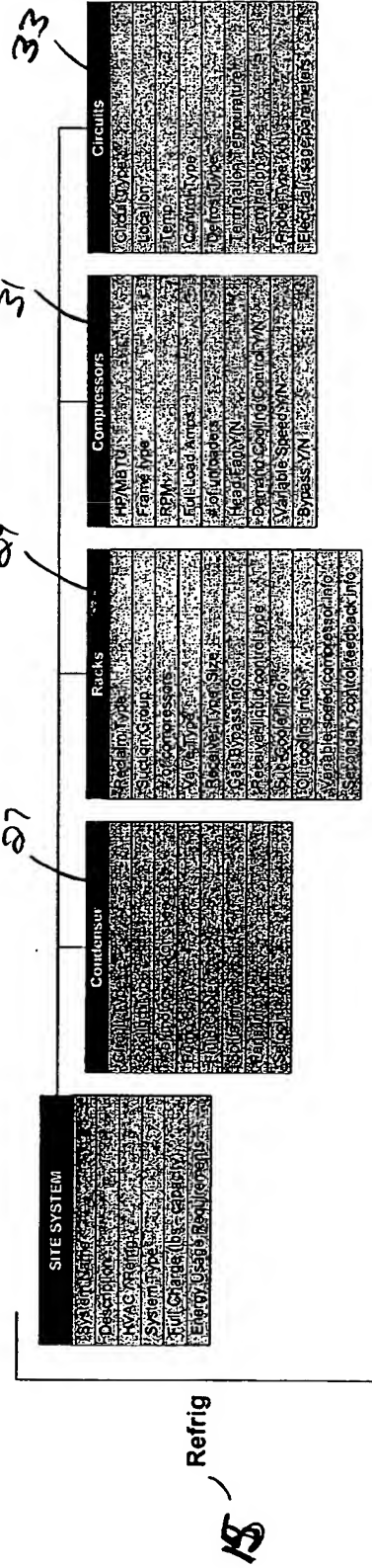
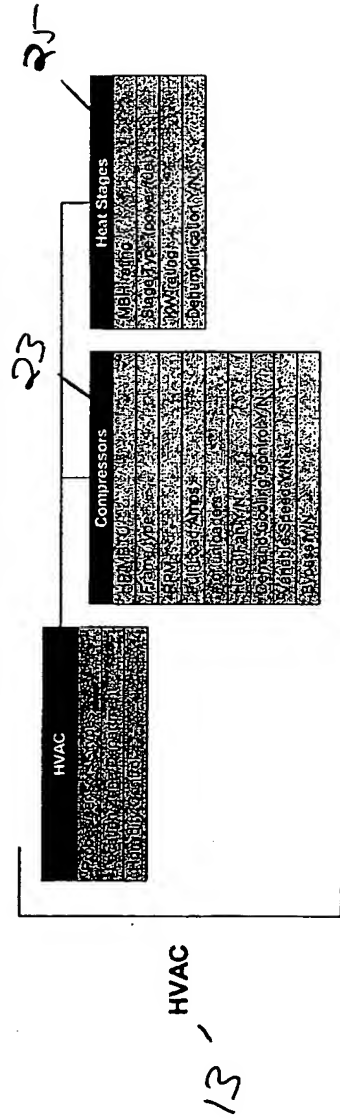
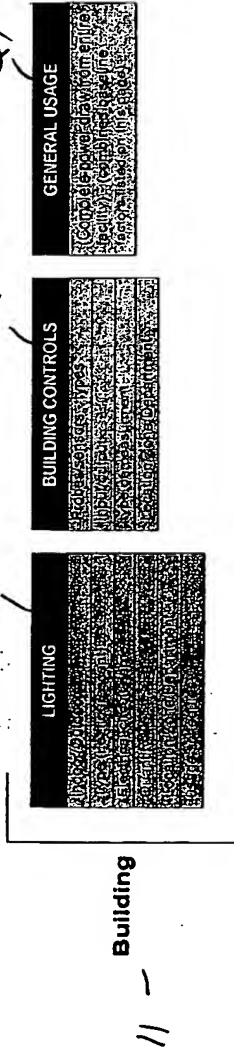


FIG. 1A

35

Site Data Examples

- LOCATION
- FORMAT TYPE
- REFRIGERATED CIRCUITS
- ELECTRICAL CIRCUITS
- DEPARTMENTS
- CUSTOM ATTRIBUTES (I.E. SIGNAGE TYPES, QTY OF PARKING SPOTS, DEMOGRAPHICS, WIRELESS LAN PRESENT, ETC.)

37

Site Photos Examples

- PANORAMIC/360 DEG PHOTOS AT STRATEGIC INTERNAL AND EXTERNAL LOCATIONS
- STILL PHOTOS OF VARIOUS AREAS (I.E. PLANT ROOM, ROOF, DEPARTMENTS, EXTERNAL SIGNAGE, ETC.)

39

Equipment Data Examples

- BARCODE TAG #
- ASSET CATEGORY
- ASSET TYPE
- MODEL
- MANUFACTURER
- DEPARTMENT LOCATED IN
- ASSOCIATED REFRIGERATED CIRCUIT
- LOCATION ON FLOORPLAN
- CUSTOM ATTRIBUTES (I.E. CONTENTS, COLOR, LINEAR FOOTAGE, ETC.)

FIG. 1B

20
h

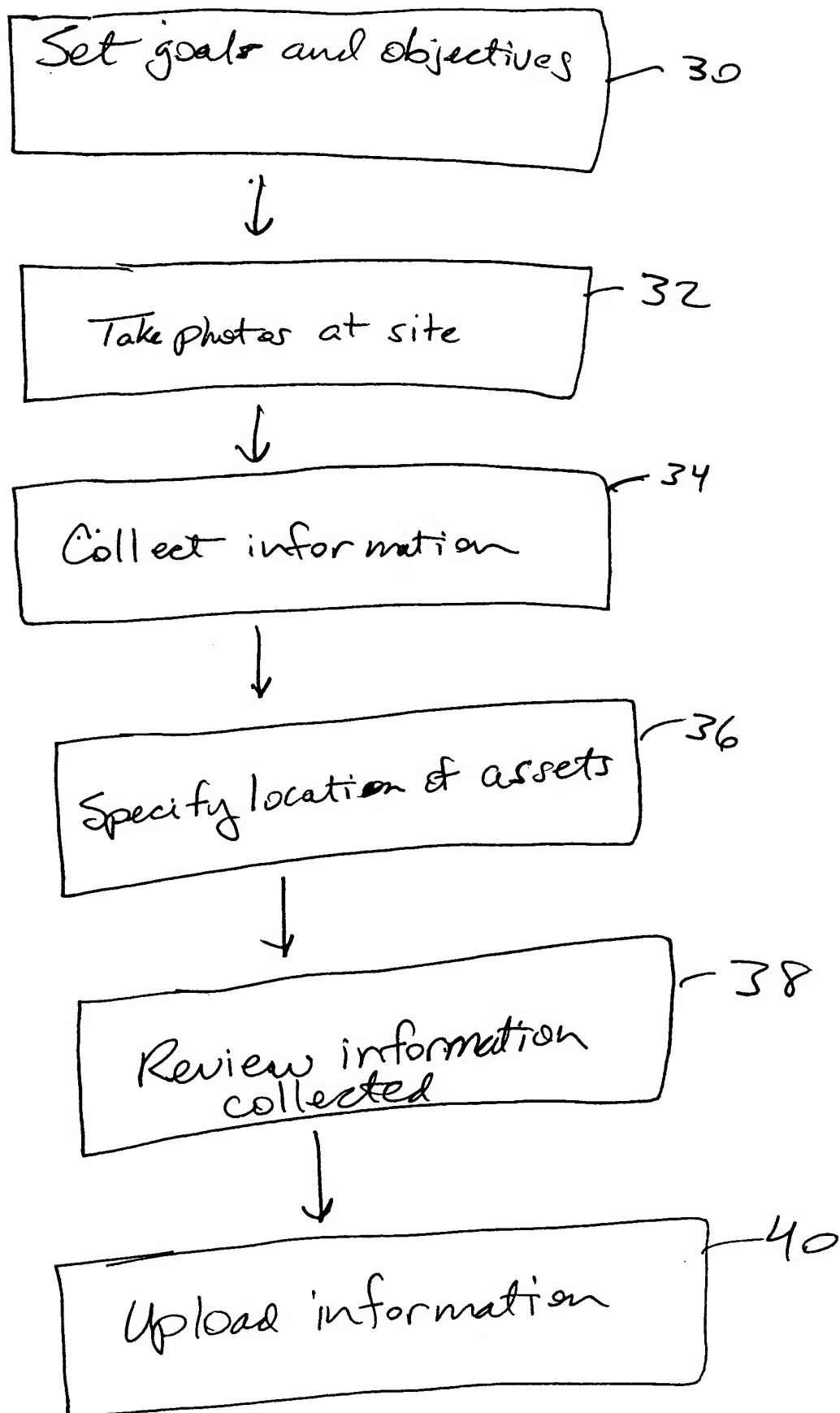


FIG. 2

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Pr c ss Guide

Site Information

Photos

Floor Plans

Review and Submit

Survey Conducted By

Surveyor Email Address

Store Contact

Date/Time Completed:

☐ Check In with Manager — 50

☐ Take Photos — 52

☐ Place Assets — 54

☐ View Site Report — 56

☐ Upload Data to Verisae — 58

FIG. 2A

Backup Site

Comment

Save

Close

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

60

62

64

66

42

Address

Contacts

Attributes

Comments

Address Type: [Main]

Site Description [Pleasanton]

(Address types will be ignored if Address Line 1 is left blank.)

Address Line 1 [219 W. Oaklawn]

Address Line 2

Town [Pleasanton]

State / Prov. [Texas]

Postal Code

Country [United States]

Phone [(830) 281-8172]

Fax

E-mail

FIG. 3

Backup Site

Comment Save Close

Site Name: [HEB195] Site Description: [San Antonio #38]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Input	Photos
Captured Photos: temp directory	
[P1010008.JPG]	
[P1010009.JPG]	
[P1010010.JPG]	
[P1010011.JPG]	
[P1010012.JPG]	
Current File	
[P1010008.JPG]	
Publish Name	
[DAIRY]	
Department	
Comment	
Accept	Delete

Select action and complete data input for current captured photo.

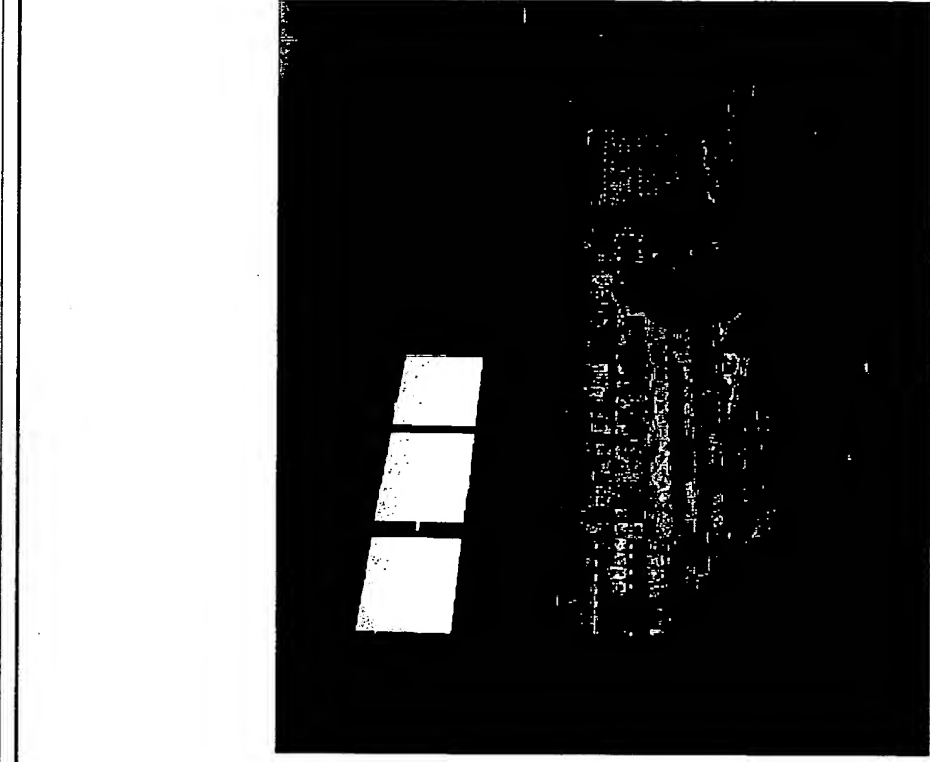


FIG. 4

70

72

74

76

78

80



Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide | Site Information

Photos

Floor Plans

Review and Submit

Captured Photos - temp directory

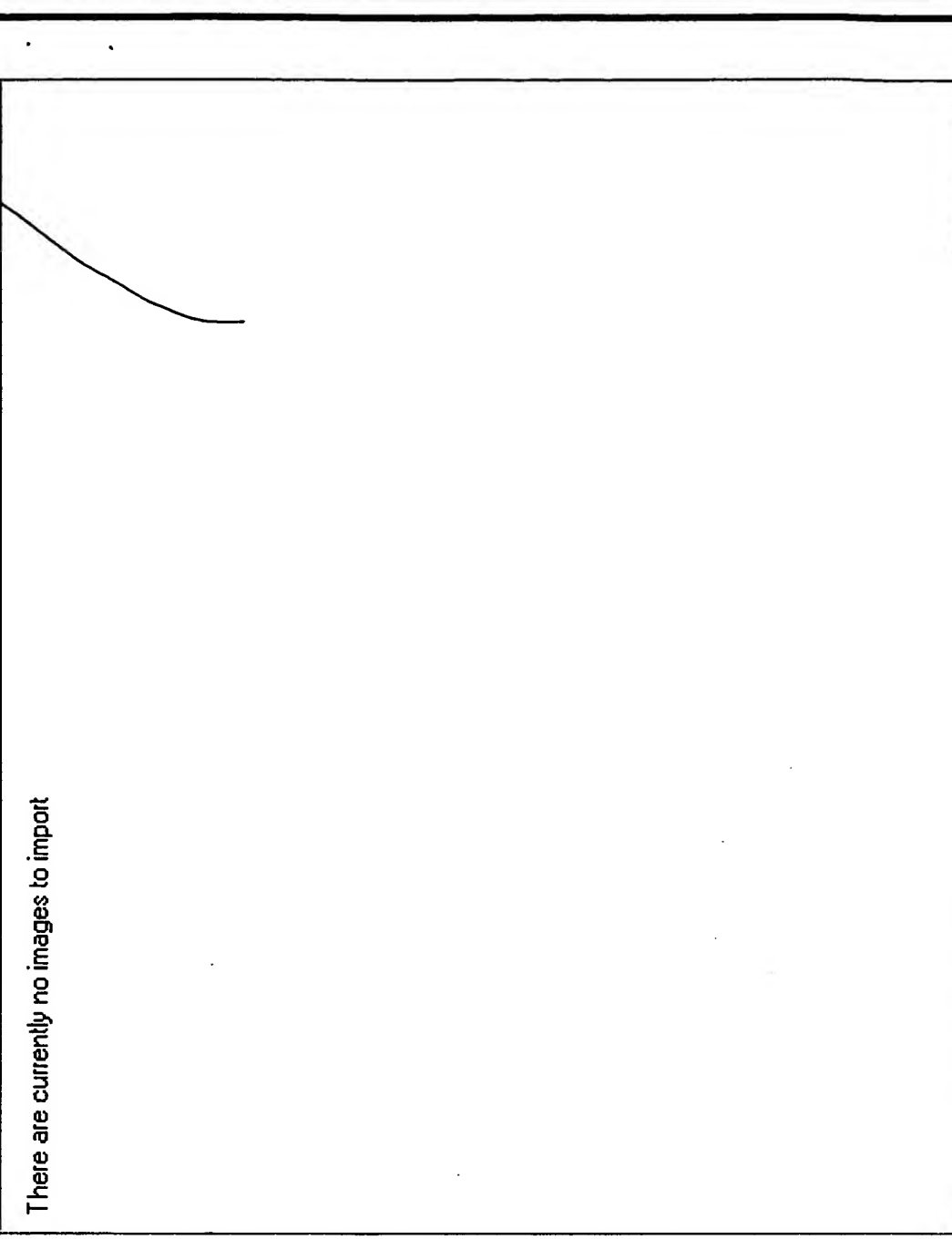
Current File ~72

Publish Name ~74

Department ~76

Comment: ~78

Select action and complete data input for current captured photo.



There are currently no images to import

025

AutoCAD Map 2000) [C:\Program Files\Verisae Survey\working\HEB411_site.dwg]

File Edit View Insert Format Tools Draw Dimension Modify Window Help Map Help



ByLayer ByColor

ByLayer ByLayer

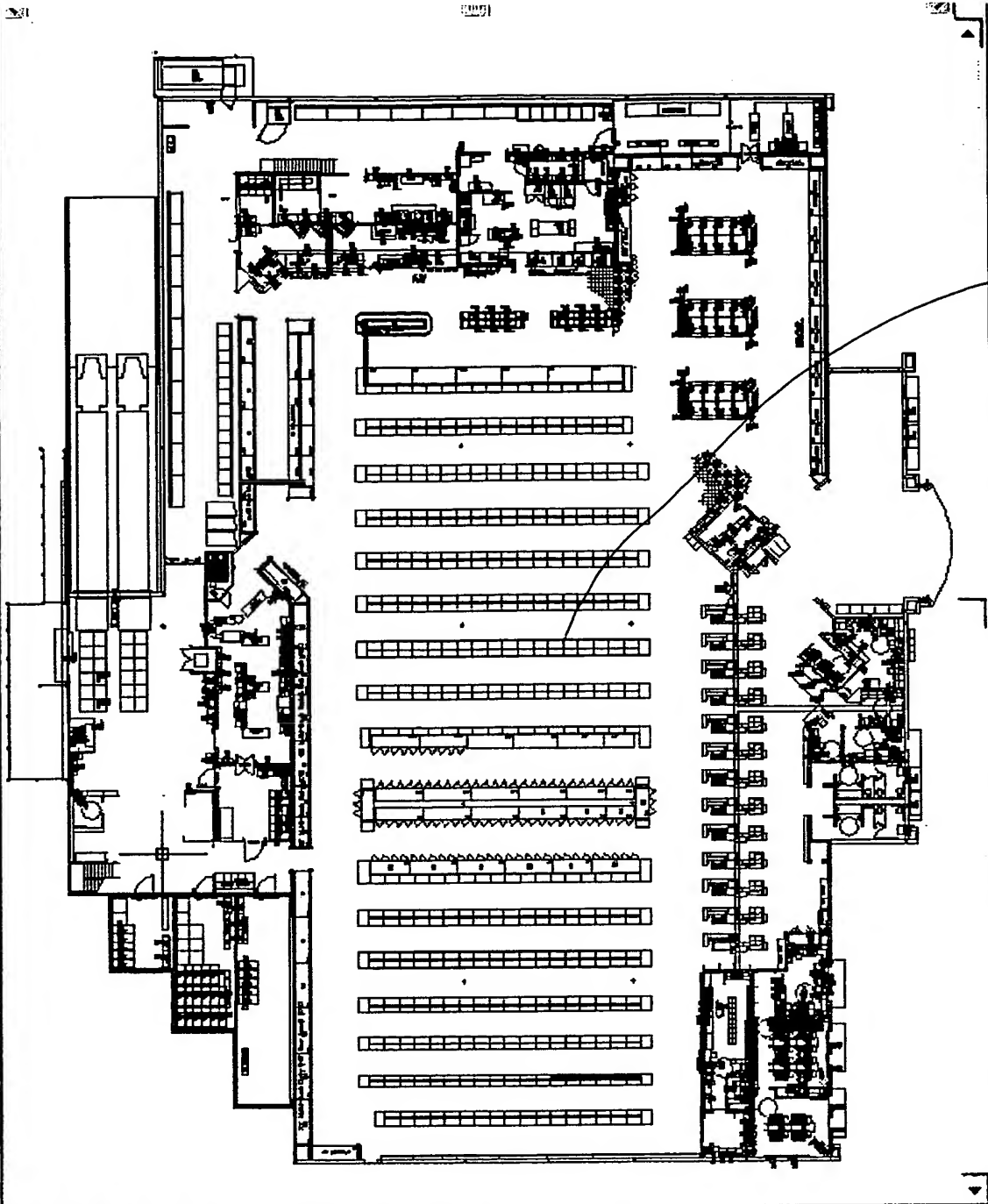
Active Document
HEB411_site.dwg

Tools

Photos Assets Depart Building Floor

<-- Poly Line Tool

Program Status



AutoCAD menu utilities loaded.

Command:

Command:

81'-11 3/32" 176'-3 1/32" 0'-0" SNAP GRID ORTHO POLAR OSNAP OTRACK LWT MODEL

Fig. 5

84

88

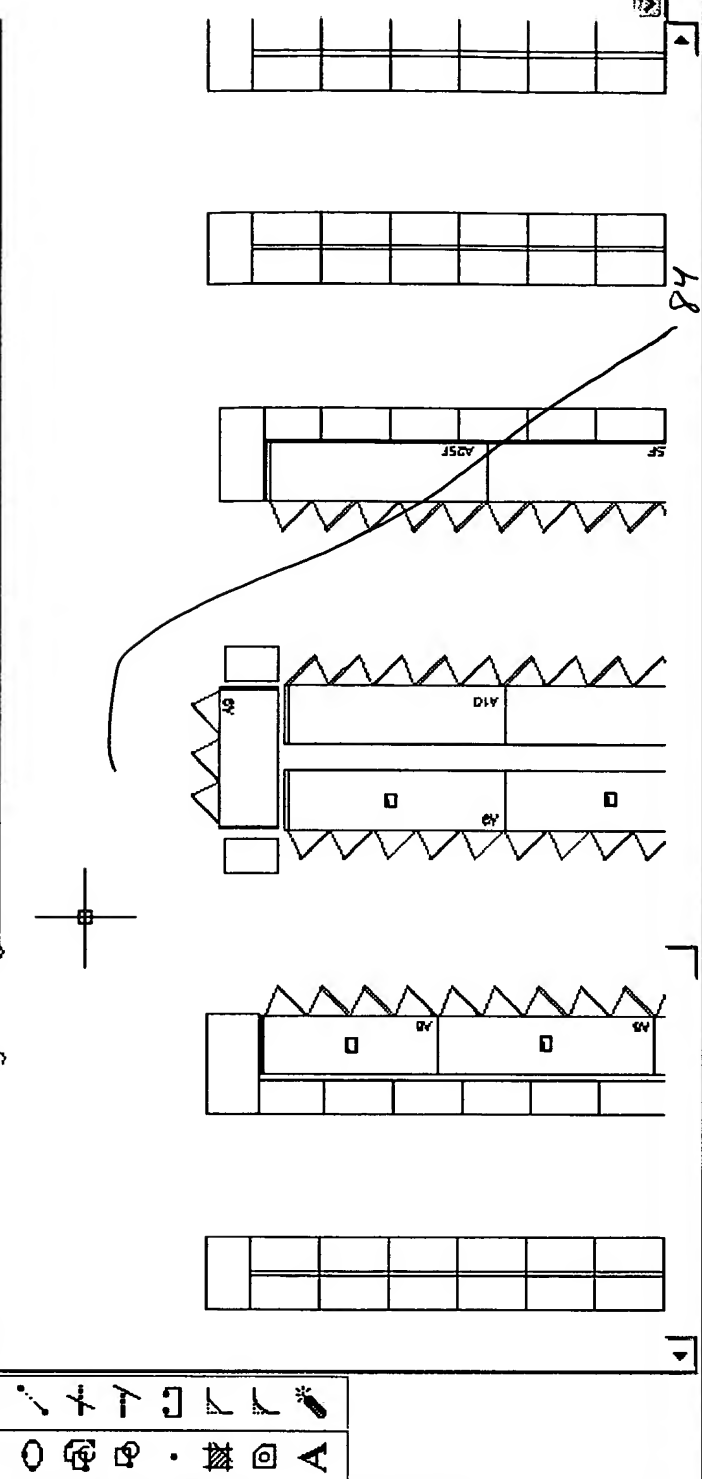
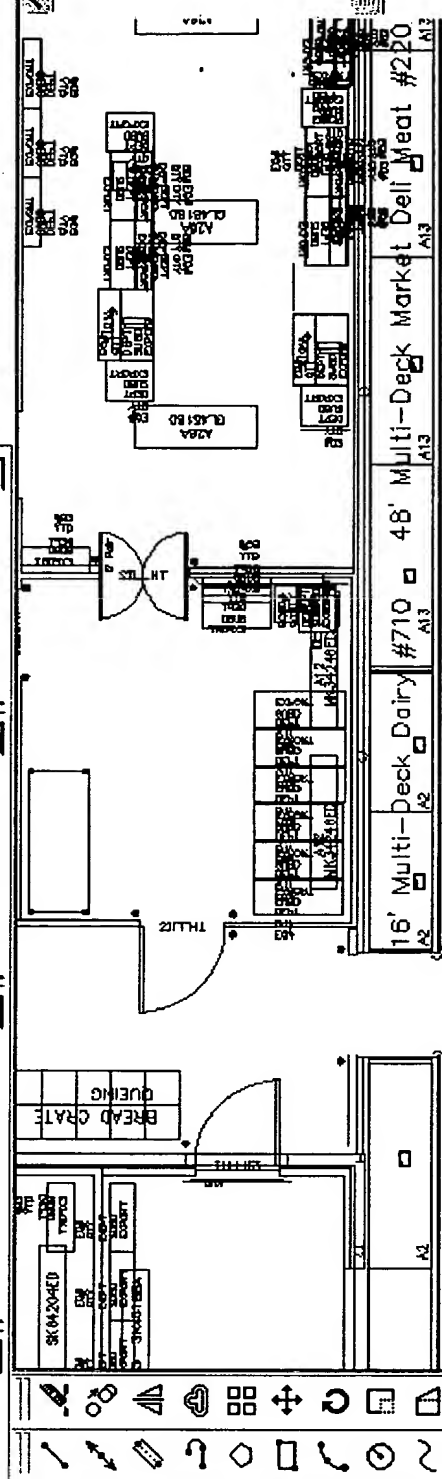


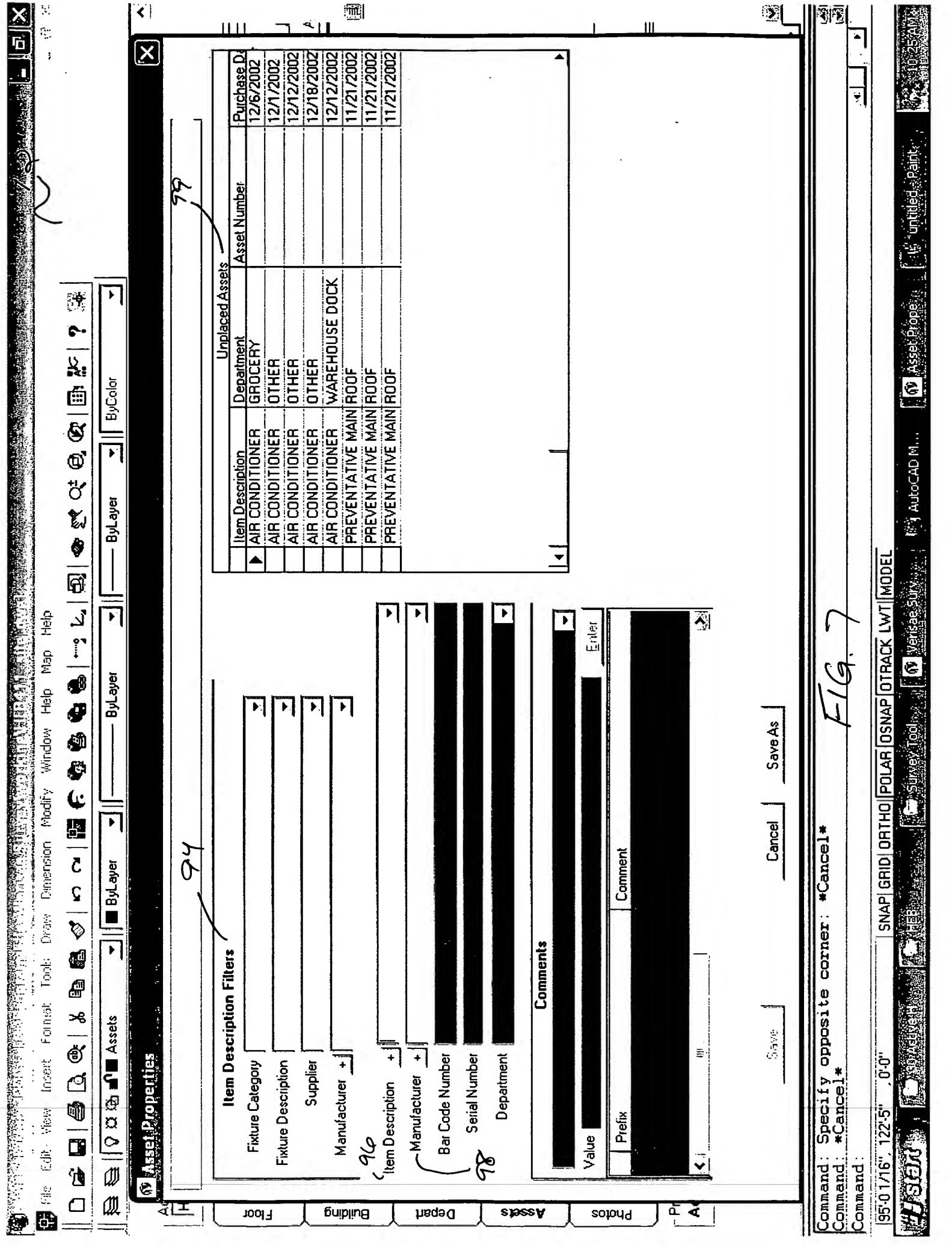
Active Document: HEB411_site.dwg

Tools

Photos Assets Depart Building Floor

Program Status





Unplaced Assets			
Item Description	Department	Asset Number	Purchase Date
AIR CONDITIONER	GROCERY		12/6/2002
AIR CONDITIONER	OTHER		12/1/2002
AIR CONDITIONER	OTHER		12/12/2002
AIR CONDITIONER	OTHER		12/18/2002
AIR CONDITIONER	WAREHOUSE DOCK		12/12/2002
PREVENTATIVE MAINT	ROOF		11/21/2002
PREVENTATIVE MAINT	ROOF		11/21/2002
PREVENTATIVE MAINT	ROOF		11/21/2002

Item Description Filters

Fixture Category: [v]
Fixture Description: [v]
Supplier: [v]
Manufacturer: [v]

96
Item Description: [v]
Manufacturer: [v]
Bar Code Number: [v]
Serial Number: [v]
Department: [v]

Comments

Value: [v]
Prefix: [v]
Comment: [v]

Save Cancel Save As

Command: Specify opposite corner: *Cancel*
Command: *Cancel*

FIG. 7

195'-0 1/16", 122'-5", 0'-0" SNAP GRID ORTHO POLAR OSNAP DTRACK LWT MODEL

Item Description Filters	
Fixture Category	Refrigeration (On Cooling Circuit)
Fixture Description	Case on Circuit
Supplier	
Manufacturer +	HUSSMANN
Item Description +	RIFF <-> REACH-IN FROZEN FOOD 5 DOORS
Manufacturer +	HUSSMANN
Bar Code Number	001000013921
Serial Number	
Department	FROZEN FOOD

Comments	
Value	Enter
Prefix	Comment
Model	NRCV5U
System ID	A-10

[illegible]

Command: Specify opposite corner: *Cancel*
Command: *Cancel*

Fig. 8

Backup Site

Comment

Save

Close

Sit Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Site Floorplans

103

Floorplan Types

Plant (plant.dwg)



Floorplans

Site (HEB411 site.dwg)
Petrol Filling Station (HEB411 site.dwg)

Preview Selected

Edit Floorplans

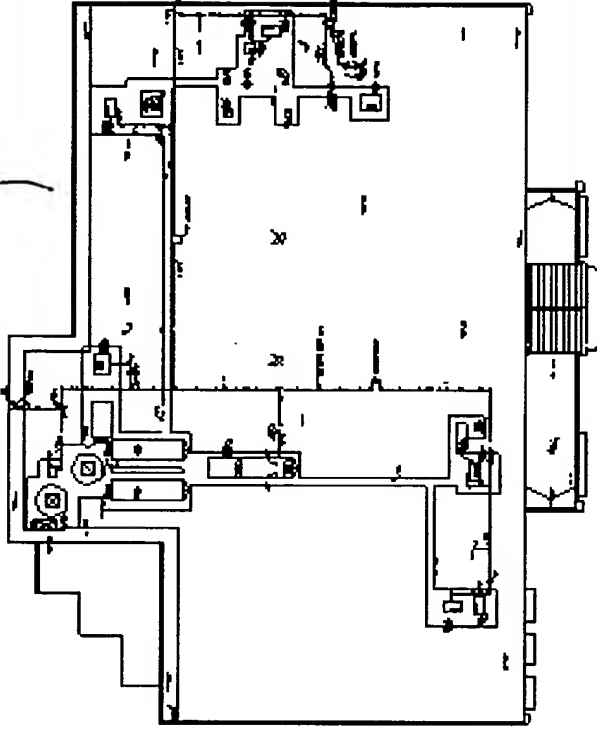
Import Existing Drawing

Floorplan Type



Browse

Floorplan Preview



105

46

Indicate Assets Not Found

Check the box next to any assets that cannot be found. This list includes all pre-existing assets that have not yet been placed on a floorplan.

Name: Site

File: C:\Program Files\Verisae Survey\working\HEB411 site.dwg
Description: Site

Asset Types	Work Center	Asset #
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	OTHER	
<input type="checkbox"/> AIR CONDITIONER	WAREHOUSE D...	
<input type="checkbox"/> AIR CONDITIONER	GROCERY	

Backup Site

Comment

Save

Close

Site Nam : [HEB411]

Site Description: [Pleasanton]

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Review Survey

Site HEB411 Data Summary

Date of main survey completion 1/30/2003 1:12:01 PM

111 118 115 117 119 121 123 125
Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Main

Line 1 219 W. Oaklawn

Phone (830) 281-8172

Line 2

Fax

City

Pleasanton

E-Mail

State/Prov.

Texas

Postal Code

REQUIRED FIELD!

Country

United States

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Contacts

Publish

FIG. 9A

127

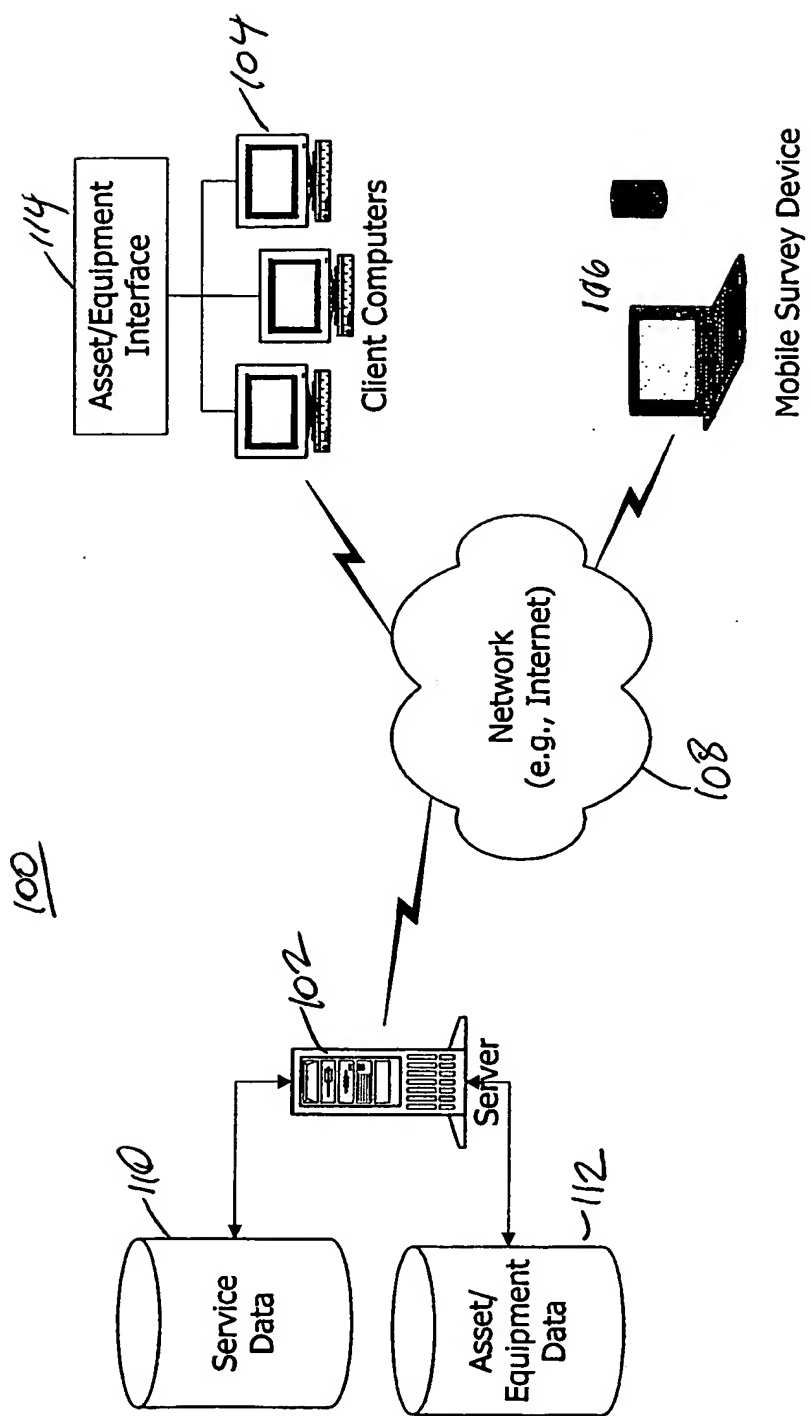


Fig. 10

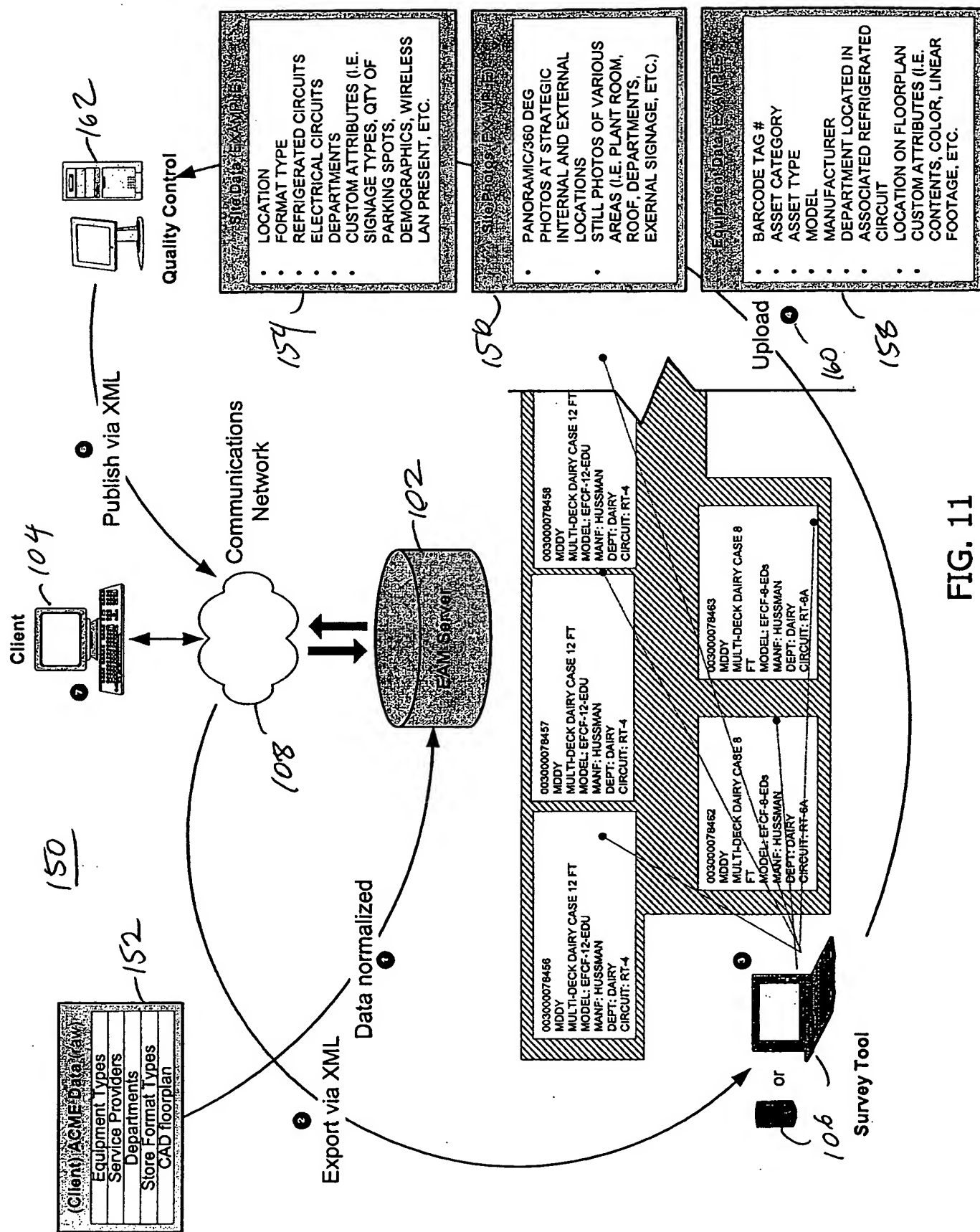


FIG. 11

200

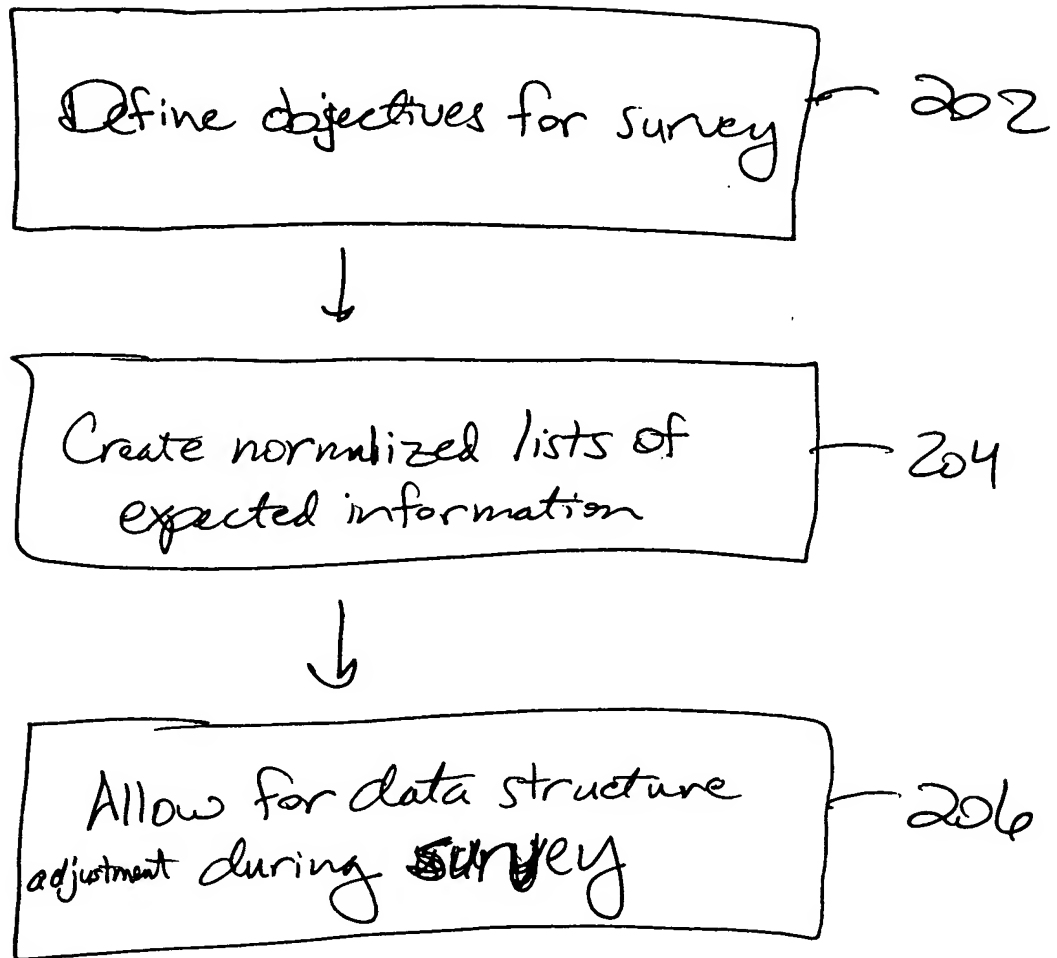


FIG. 12

202

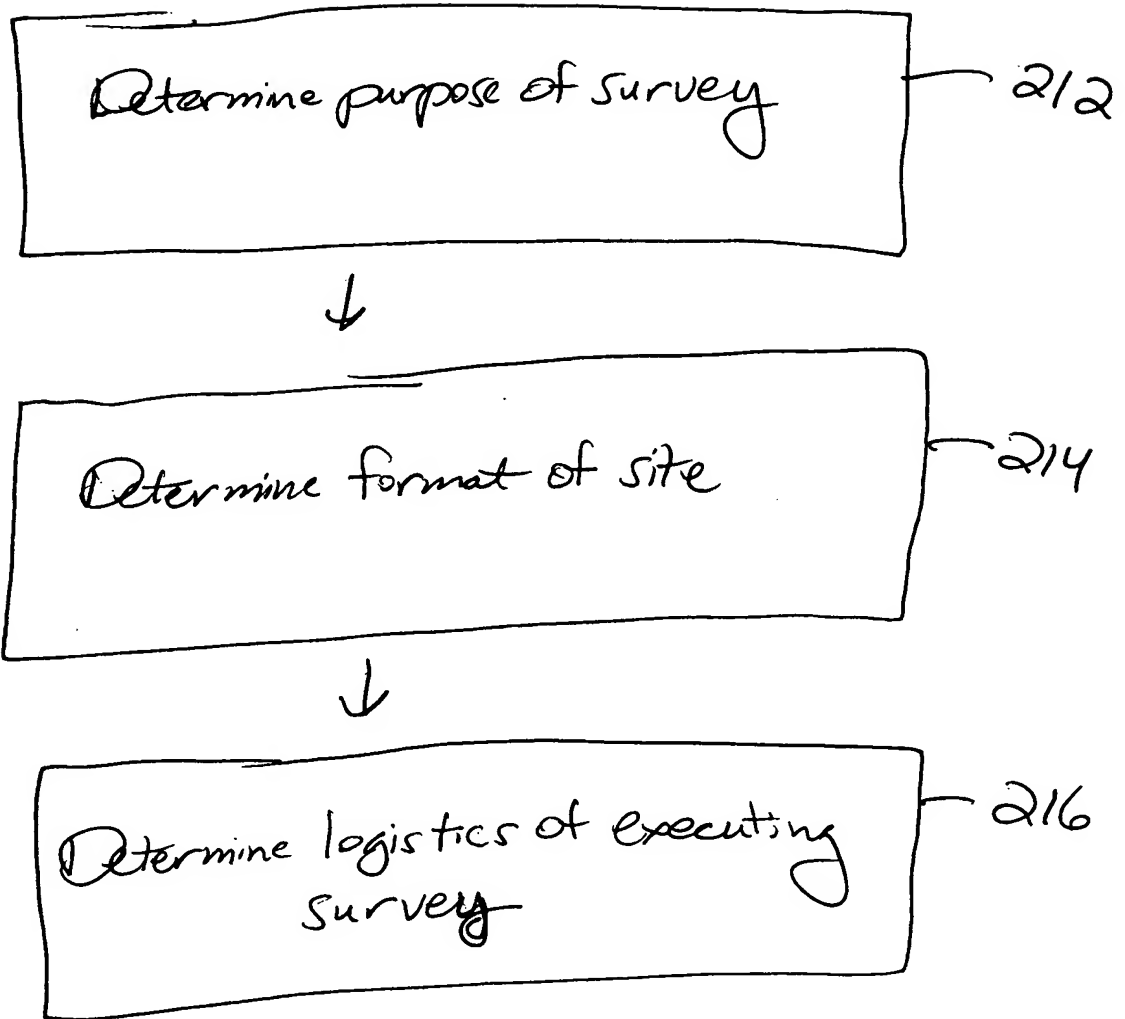


FIG. 13

204

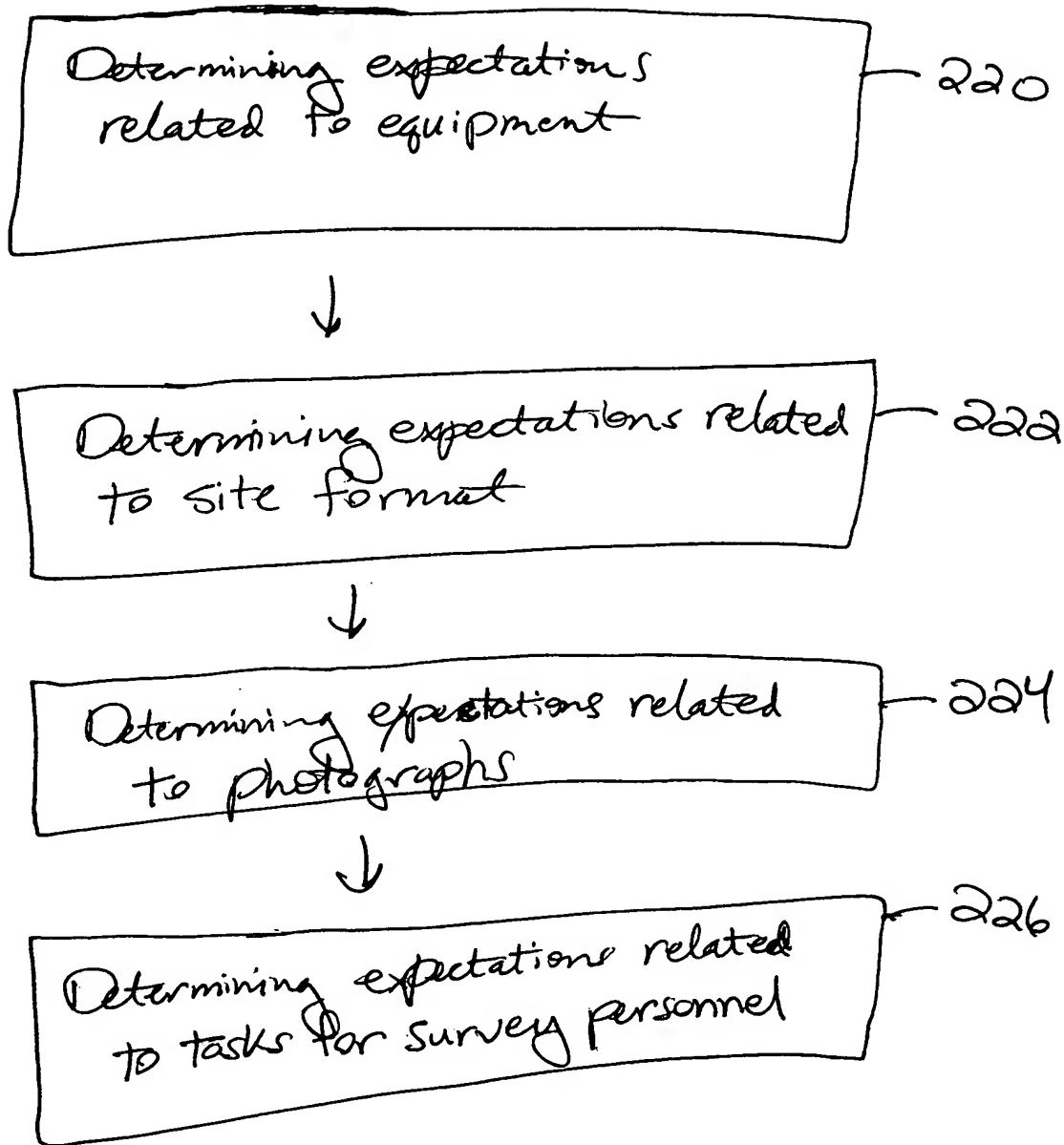


FIG. 14

206
↳

Allow for entry of information
not provided for in data
structure 232



~~Automatic~~ Identification of any
information that does not fit
within the data structure 234



Adjust data structure
to account for such
information in the future 236

FIG. 15

300

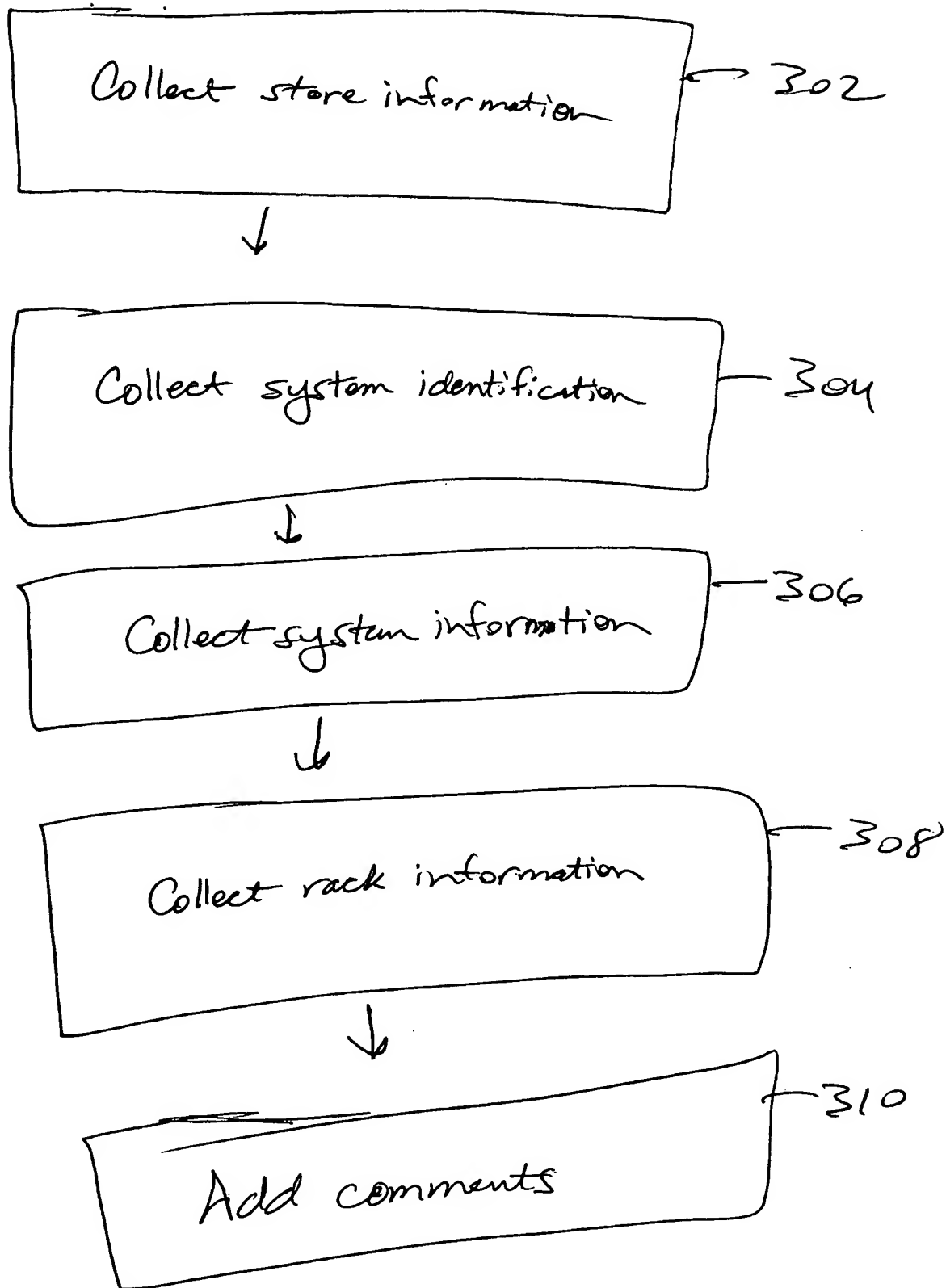


FIG. 16

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1)

SYSTEM NAME / ID:			
Store #	Date Surveyed	Contractor Group	Technician Name:
Store Address		EPA Certification#:	Technician Phone #:

System Information									
System Type	HVAC Commercial Refrigeration								
Charge Determination Method	Onsite Documentation Calculation Measurement Manufacturer's Information (Established Range)								
Refrigerant Type	<div style="display: flex; justify-content: space-between; padding: 0;"> R-12 R-22 R-134A R-401A (MP39) R-402A (HP-80) R-404A (HP-62) R-408A R-502 R-507 Other </div>								
System Status	Normal Operation Operating Under Extension Shutdown Retrofit In Progress								
System Configuration	Rack (R) Single Unit (U) Self-Contained (SC) Air Conditioner (AC) Other (O)								
System Type	Low Temp (LT) Medium Temp (MT)								
On-Site Charge Documentation									
System Description (incl. Area or Fixtures served)									

Rack Information (as needed)		Compressor		
Rack Manufacturer		Compressor Manufacturer	Model #	HP
Receiver Volume (L * π * R²) (ft³)				
		Total Horsepower →		

1. Full Charge Determination Order:

2. Full Charge Formulas:

Density per Refrigerant Type:

(1) Onsite Documentation, (2) Calculation, (3) Measurement, (4) Manufacturer's Information (Established Range)

Rack: [Receiver Volume (ft³) * Density * 1.5]

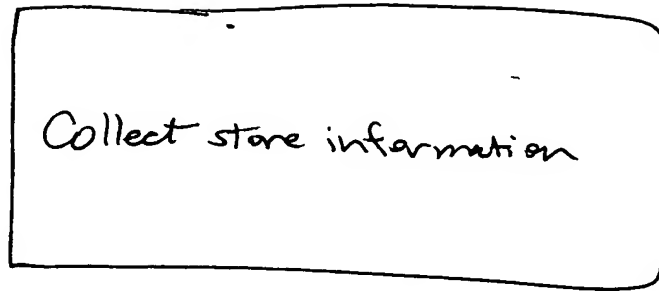
Single Unit or Self-Contained or AC: [Total Horsepower * 9]

R-12 (83.93), R-22 (76.77), R-134A (77.44), R-401A (76.60), R-402A (74.67), R-404A (68.11), R-408A (69.41), R-502 (74.67), R-507 (64.92)

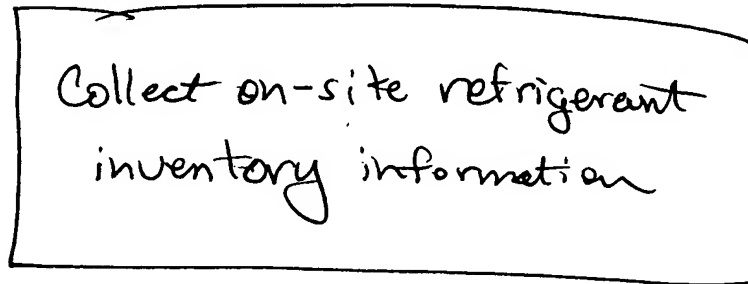
Comments:

FIG. 17

400



- 402



- 404

FIG. 18

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1A)

Store #	Date Surveyed	Contractor Group	Technician Name:
Store Address	EPA Certification#:	Technician Phone #:	

ON-SITE REFRIGERANT INVENTORY																			
Refrigerant Type										Reclaimed			Cylinder Size			Charge			Cylinder ID
R-12	R-22	R-134A	R-401A (MP-39)	R-402A (HP-80)	R-404A (HP-62)	R-408A	R-502	R-507	Other	Yes	No	30#	50#	125#	1000#				
1																Empty ¼ ½ ¾ Full			
2																Empty ¼ ½ ¾ Full			
3																Empty ¼ ½ ¾ Full			
4																Empty ¼ ½ ¾ Full			
5																Empty ¼ ½ ¾ Full			
6																Empty ¼ ½ ¾ Full			
7																Empty ¼ ½ ¾ Full			
8																Empty ¼ ½ ¾ Full			
9																Empty ¼ ½ ¾ Full			
10																Empty ¼ ½ ¾ Full			
11																Empty ¼ ½ ¾ Full			
12																Empty ¼ ½ ¾ Full			
13																Empty ¼ ½ ¾ Full			
14																Empty ¼ ½ ¾ Full			
15																Empty ¼ ½ ¾ Full			
16																Empty ¼ ½ ¾ Full			
17																Empty ¼ ½ ¾ Full			
18																Empty ¼ ½ ¾ Full			
19																Empty ¼ ½ ¾ Full			
20																Empty ¼ ½ ¾ Full			

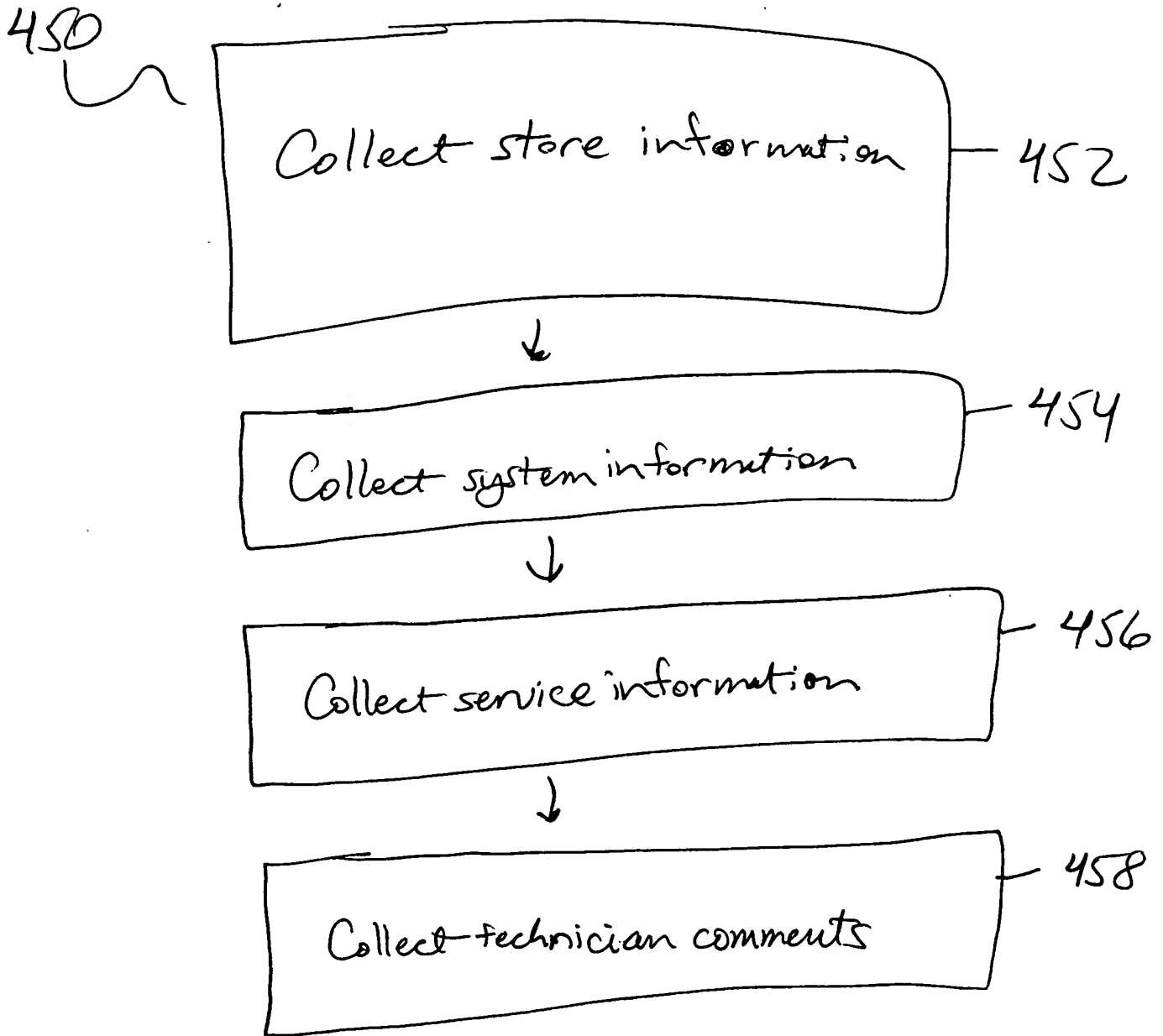


FIG. 20

REFRIGERANT USAGE LEAK CHECK / REPAIR REPORT (FORM 2)

For Client Use:

Date Received _____
Leak Rate Acceptable? (Y/N) _____

Store #	
Site System	
Refrigerant Type	R-12 R-22 R-134A R-401A R-402A R-404A R-408A R-502 R-507 Other:
Amount Added (lbs.)	(MP39) (HP-80) (HP-62)
Amount Recovered (lbs.)	
Date of Service	
Service Reference # (Work Order # - assigned by Division)	
Leak Status	NA Leak Repaired Repaired Attempted

Technician Comments

Exact leak location(s),
be specific: _____

Were all identified leaks repaired?

___ Not Applicable (no leaks were identified or repaired during this service call)

___ No; Describe why and note dates anticipated for completion: _____

___ Yes; Describe leak repair methods _____

Leak repair was verified by (circle one): bubble electronic/ultrasonic pressure evacuation dye inject

Is a return trip needed? (Y/N) ___ If yes, date scheduled: _____

Additional comments:

Complete the following: I certify, based on my sound professional judgment and verification testing as appropriate, that all identified leaks have been repaired in accordance with EPA Regulation 40 CFR Part 82.

Signature: _____ (Same technician as identified below)

Technician Name: _____
(Print Name)

Phone Number # _____

Contractor: _____

EPA Cert. # _____

NOTE TO STORE DIRECTOR: Ensure this form is thoroughly completed and legible. Your signature below confirms that you have verified the service technician is EPA certified and that you understand the company policy and information on this form. If a leak is detected and not repaired at time of service, contact your designated Maintenance Department for further direction to ensure proper follow-up occurs. File a copy of this form in the designated store "Refrigerant Tracking Report" folder.

Store Director Printed Name (or other designated store manager): _____

Signature: _____

Date: _____



FIG. 21

460

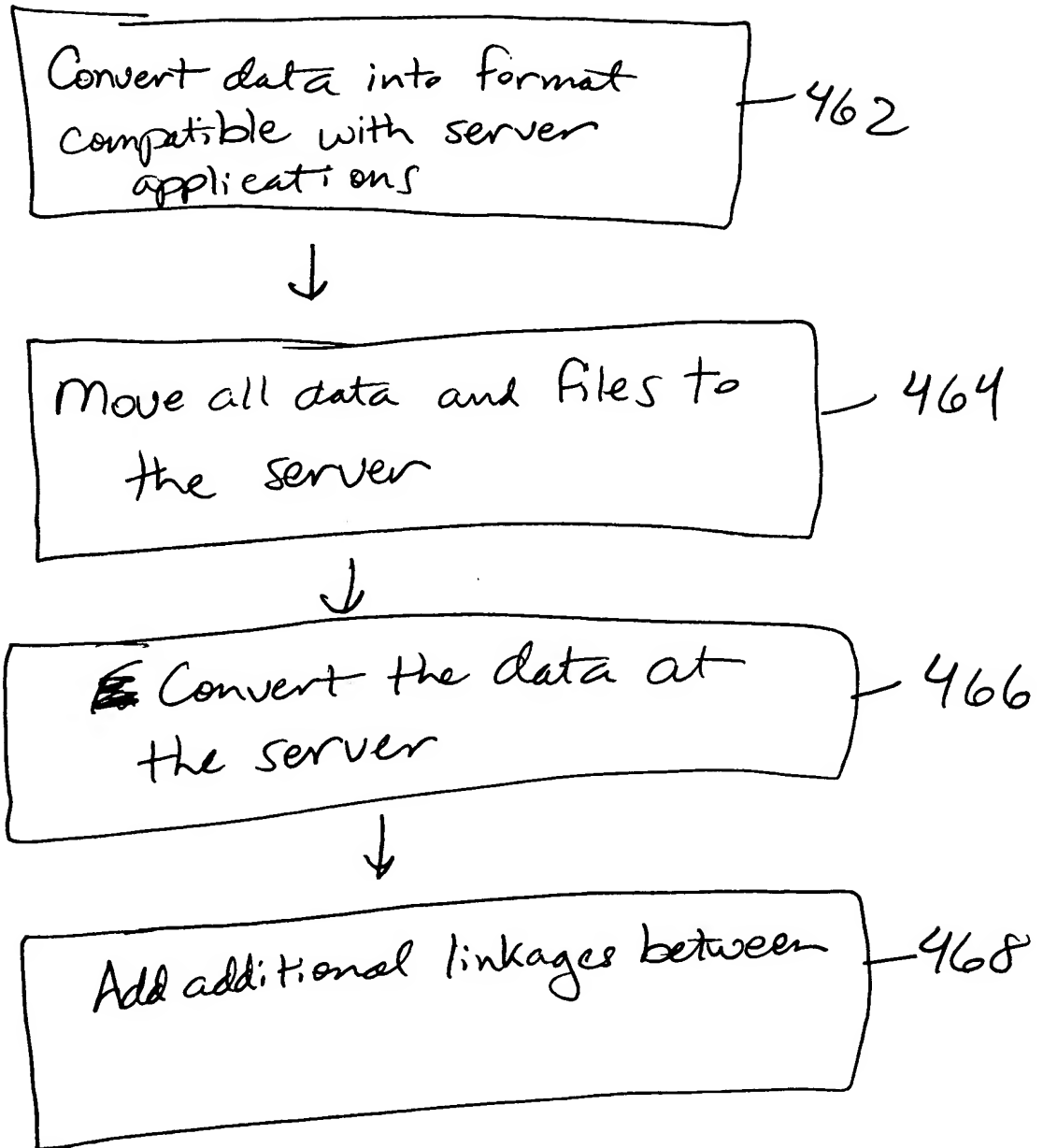


FIG. 22

600

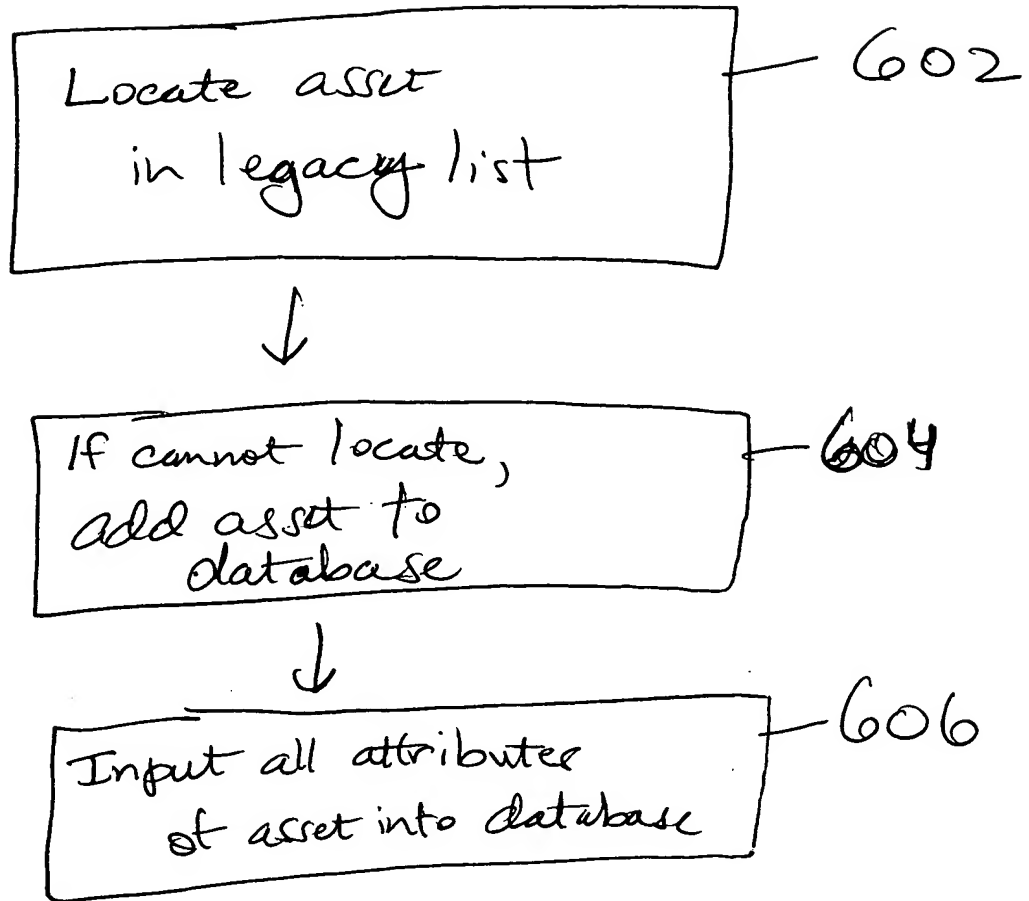


FIG. 23

Find asset in legacy list

Lookup Existing Barcode Number

Find Asset

[illegible]

Model

Barcode Number

Serial Number

Department

Manufacturer

add new manufacturer

Add

ASSET FOUND

Continue

Proceed to Asset Attributes

Asset cannot be found in legacy data, go to step 2

Asset Not Found

Fig. 24

Fig. 24

624

Step 2

Add New Asset to Register

Use this step if the asset could not be found in the expected list of items.

CATEGORIZE D	Fixture Category	<input type="text"/>	<input type="checkbox"/>
	Fixture Description	<input type="text"/>	<input type="checkbox"/>
IDENTIFY E	Item / Description	<input type="text"/>	<input type="checkbox"/>
	Model	<input type="text"/>	<input type="checkbox"/>
	Barcode Number	<input type="text"/>	<input type="checkbox"/>
	Serial Number	<input type="text"/>	<input type="checkbox"/>
	Department	<input type="text"/>	<input type="checkbox"/>
	Manufacturer	<input type="text"/>	<input type="checkbox"/>

<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
add new item		add new item description		Add
add new manufacturer to list				
Add				

PLACE ASSET

Proceed to Asset Attributes

630

FIG. 25

634

Step 3: Attributes

Asset Attributes

Fill out all attribute fields.

636 Bumper Color

Attribute



638 Condition

Attribute



640 Shelf Type



641 Shelf Dimensions

Shelf Components



Attribute

Attribute



Attribute

Attribute



Attribute

Attribute

All required fields have been filled.

All Steps Completed

Place Asset

Fig. 26